3. ORDER NO. EP-11-W-000054  \$FR-OSWER-11-00341  5. ISSUING OFFICE (Address correspondence to) SRRPOD  US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W.  Mail Code: 3805R Washington DC 20460  7. TO: [h///]  a. NAME OF CONTRACTOR POLARIS SALES INC.  b. COMPANY NAME  c. STREET ADDRESS 2100 HWY 55  (b)(4)  B. STREET ADDRESS 2100 HWY 55  (c. STREET ADDRESS 2100 HWY 55  (d. STATE   6. ZIP CODE   6. STATE   6. Z		0	RDER FOR SU	PPLIES OR SERV	VICES				PAGE	OF PAGE	ES
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	AMERICA BY	(Signature)						_	FICER		

# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

05/23/2011 CONTRACT N

ORDER NO.

EP-11-W-000054

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	Admin Office:	1.07			.,	(6)
	SRRPOD					
	US Environmental Protection Agency					
	Ariel Rios Building					
	1200 Pennsylvania Avenue, N. W.					
	Mail Code: 3805R					
	Washington DC 20460					
0001	The WD11mm00DG Delevie Descend Discolar AVA				10 100 00	
0001	Item #R11TH90DG, Polaris Ranger Diesel 4X4,				12,199.29	
	Sage Green					
	Accounting Info:					
	11-T-72G-302DD2C-3144-HQ00BM00-1172GE5					
	022-001 BFY: 11 Fund: T Budget Org:					
	72G Program (PRC): 302DD2C Budget					
	(BOC): 3144 Job #: HQ00BM00 DCN -					
	Line ID: 1172GE5022-001					
	Funding Flag: Complete					
	Funded: \$12,049.45					
	Accounting Info:					
	11-T-72G-302DD2C-3144-HQ00BM00-1172GE5					
	022-002 BFY: 11 Fund: T Budget Org:					
	72G Program (PRC): 302DD2C Budget					
	(BOC): 3144 Job #: HQ00BM00 DCN -					
	Line ID: 1172GE5022-002					
	Funding Flag: Complete					
	Funded: \$149.84					
0002	Item #2877346, Nivomat Load Leveling Rear				722.00	
	Shock Kit					
	Accounting Info:					
	11-T-72G-302DD2C-3144-HQ00BM00-1172GE5					
	022-002 BFY: 11 Fund: T Budget Org:					
	72G Program (PRC): 302DD2C Budget					
	(BOC): 3144 Job #: HQ00BM00 DCN -					
	Line ID: 1172GE5022-002					
	Funding Flag: Partial					
	Funded: \$722.00					
	Tunded: 7,22,00					
0003	Item #2876959, Hardcoat Poly Windshield				385.99	
	Accounting Info:					
	11-T-72G-302DD2C-3144-HQ00BM00-1172GE5					
	022-002 BFY: 11 Fund: T Budget Org:					
	72G Program (PRC): 302DD2C Budget					
	Continued					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$13,307.28

#### **ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION**

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 05/23/2011

CONTRACT NO.

ORDER NO.

EP-11-W-000054

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTED (g)
	(BOC): 3144 Job #: HQ00BM00 DCN -	1	( - 7	(-/		
	Line ID: 1172GE5022-002					
	Funding Flag: Partial					
	Funded: \$385.99					
0004	Item #2878379, Poly Roof Kit				385.99	
	Accounting Info:					
	11-T-72G-302DD2C-3144-HQ00BM00-1172GE5					
	022-004 BFY: 11 Fund: T Budget Org:					
	72G Program (PRC): 302DD2C Budget					
	(BOC): 3144 Job #: HQ00BM00 DCN - Line ID: 1172GE5022-004					
	Funding Flag: Partial					
	Funded: \$385.99					
0005	Item #2878049, Poly Rear Panel Kit				428.88	
0003	Them #2070049, Fory Real Paller RIC				420.00	
	Accounting Info:					
	11-T-72G-302DD2C-3144-HQ00BM00-1172GE5					
	022-002 BFY: 11 Fund: T Budget Org: 72G Program (PRC): 302DD2C Budget					
	(BOC): 3144 Job #: HQ00BM00 DCN -					
	Line ID: 1172GE5022-002					
	Funding Flag: Partial					
	Funded: \$428.88					
0006	Item #2878047, Poly Door Kit				814.89	
	Accounting Info:					
	11-T-72G-302DD2C-3144-HQ00BM00-1172GE5					
	022-002 BFY: 11 Fund: T Budget Org:					
	72G Program (PRC): 302DD2C Budget					
	(BOC): 3144 Job #: HQ00BM00 DCN - Line ID: 1172GE5022-002					
	Funding Flag: Partial					
	Funded: \$814.89					
0007	Item #2878447 (Open Market), Ranger Diesel				1,115.11	
	Power Steering Kit					
	Accounting Info:					
	11-T-72G-302DD2C-3144-HQ00BM00-1172GE5					
	022-003 BFY: 11 Fund: T Budget Org:					
	72G Program (PRC): 302DD2C Budget					
	(BOC): 3144 Job #: HQ00BM00 DCN -					
	Continued					

\$2,744.87

# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

**DATE OF ORDER CON** 05/23/2011

CONTRACT NO.

ORDER NO.

EP-11-W-000054

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTIT
		ORDERED		PRICE		ACCEPTE
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	Line ID: 1172GE5022-003					
	Funding Flag: Partial					
	Funded: \$1,115.11					
					400.00	
800	Insstallation, Open Market				420.00	
	7					
	Accounting Info:					
	11-T-72G-302DD2C-3144-HQ00BM00-1172GE5					
	022-002 BFY: 11 Fund: T Budget Org:					
	72G Program (PRC): 302DD2C Budget					
	(BOC): 3144 Job #: HQ00BM00 DCN -					
	Line ID: 1172GE5022-002					
	Funding Flag: Partial					
	Funded: \$420.00					
	mb- 1-1-1					
	The total amount of award: \$16,472.15. The					
	obligation for this award is					
			1			

		0	RDER FOR	SUPF	LIES OR SERV	ICES					PAGE	OF PAGE	S
IMPORTANT:	Mark all	packages and papers wit	h contract and/o	or orde	numbers.						1		3
1. DATE OF OR	DER	2. CONTRACT NO. (If any)							6. SHIP TO		•		
08/10/20	11					a. NAME	OF CC	ONSIGNEE					
3. ORDER NO.			4. REQUISITION	ION/REE	ERENCE NO	-							
EP-11-W-	00007	'3	PR-OSWE			David	d Ka	ppleman 513	487-2886				
*			PACT 101 No. 1030 NAT (BUTCHES)	C Sec Control	Service Chart Oriente Chart Work	b. STRE		DRECC					
SRRPOD	-ICE (Addi	ress correspondence to)				US EI							
US Envir	onmen	tal Protection	Agency			4900	Oly	mpic Blvd					
Ariel Ri		-											
	-	rania Avenue, N	. W.			c. CITY					d. STATE	e. ZIP C	205
Mail Cod Washingt						Erla	nger				KY	41018	
7. TO: (b)(		20460				f. SHIP \	/IA				VEX.15	11010	
a. NAME OF CO		OR				┤							
POLARIS	SALES	INC.						8. T	YPE OF ORDER				
b. COMPANY N	AME					X a. Pl	JRCHA	SE			b. DELIVERY	c	
c. STREET ADD						REFERE							
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(b)(4)											nstructions con of this form a		
								he following on the terms		subj	ject to the tem	ns and con	ditions
d. CITY			10.01	TATE	f. ZIP CODE			specified on both sides on the attached sheet, if a		of the above-numbered of			ract.
MEDINA			MI MI		553409770	including	deliver	ry as indicated.					
9. ACCOUNTING	G AND AP	PROPRIATION DATA				10. REQI	UISITIC	ONING OFFICE	-				
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						_		DISABLED	Destinat:	Lon			
d. WOM	IEN-OWN	ED e. HUBZor	ne		f. EMERGING SMAL BUSINESS	L		'ETERAN- OWNED					
		13. PLACE OF		14.	GOVERNMENT B/L N	О.		15. DELIVER TO F.O.I		$\Box$	16. DISCOUI	NT TERMS	3
a. INSPECTION		b. ACCEPTANO						ON OR BEFORE (D 60 Days Aft					
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1					17. SCHEDULE (See		_	<u>, , , , , , , , , , , , , , , , , , , </u>	1				
ITEM NO.		SUPPLIES	OR SERVICES			QUANTIT' ORDEREI		UNIT PRICE	AM	OUNT	F		ANTITY CEPTED
(a)		to grapher and gracest transfer	(b)			(c)	(d)	(e)	77 (442)	(f)			(g)
	Conti	nued											
	0011.01												
	18. SHIP	PPING POINT		19	. GROSS SHIPPING V	VEIGHT		20. INVOICE NO.					17(h) TOTAL
													(Cont.
				21.	MAIL INVOICE TO:			1					pages)
	a. NAME	: RT	P Finance	Cen	ter				\$17,	202	. 59		
SEE BILLING	G. 10 MIL	- 1(1	r rinance						1 - 1		• • • •		
INSTRUCTIONS ON REVERSE	NOTE AND DESCRIPTION OF STREET		Environm	nenta	l Protection	n Agen	су						
ON REVERSE	(or P.O.		P-Finance 9 TW Alex		ter (D143-0	02)							17(i) GRAND
		10	) IW ALEX	vanue	I DIIVE								TOTAL
	c. CITY					d. STATE e. ZIP CODE \$17,			\$17,202.59				
	ATTOR TORSES AT 10	ırham											
22. UNITED	STATES C	)F						23. NAME (Typed)	ı				
	ABY (Sig							Elaine M.	Scott				
	, ,							TITLE: CONTRACTIN	IG/ORDERING O	FFICE	ER		

### ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT N 08/10/2011

CONTRACT NO.

ORDER NO. EP-11-W-000073

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT AMOUNT QUANTITY ORDERED PRICE ACCEPTED (d) (g) (a) (b) (c) (e) Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Period of Performance: 08/10/2011 to 10/10/2011 0001 R11TH90DG Polaris Ranger Diesel with 1 EΑ 12,049.45 12,049.45 standard options: self leveling suspension. electronic power steering. 1500 lb payload capacity, 2000 lb towing capacity, 4 wheel independent suspension, on demand true AWD/2WD/Versa Trac Turf Mode, 55 amp alternator. GSA Contract # GS-03F-0062T Accounting Info: 11-T-72G-302DD2C-3144-HQ00BM00-1172GE5 038-001 BFY: 11 Fund: T Budget Org: 72G Program (PRC): 302DD2C Budget (BOC): 3144 Job #: HQ00BM00 DCN -Line ID: 1172GE5038-001 Funding Flag: Complete Funded: \$12,049.45 0002 3,319.04 Hardtop Cab Enclosure w/doors 1 EA 3,319.04 Accounting Info: 11-T-72G-302DD2C-3144-HQ00BM00-1172GE5 038-002 BFY: 11 Fund: T Budget Org: 72G Program (PRC): 302DD2C Budget (BOC): 3144 Job #: HQ00BM00 DCN -Line ID: 1172GE5038-002 Funding Flag: Complete Funded: \$3,319.04 0003 Installation for cab enclosure 1 EA 1,334.10 1,334.10 Accounting Info: 11-T-72G-302DD2C-3144-HQ00BM00-1172GE5 038-003 BFY: 11 Fund: T Budget Org: 72G Program (PRC): 302DD2C Budget (BOC): 3144 Job #: HQ00BM00 DCN -Line ID: 1172GE5038-003 Continued ...

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$16,702.59

#### **ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION**

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. 08/10/2011

ORDER NO.

EP-11-W-000073

08/10/2		1	D		1-W-0000/3	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	Funding Flag: Complete					
	Funded: \$1,334.10					
0004	Shipping estimate	1	ΕA	500.00	500.00	
0004	Shipping estimate	1	LA	300.00	500.00	
	Accounting Info:					
	11-T-72G-302DD2C-3144-HQ00BM00-1172GE5					
	038-004 BFY: 11 Fund: T Budget Org:					
	72G Program (PRC): 302DD2C Budget					
	(BOC): 3144 Job #: HQ00BM00 DCN -					
	Line ID: 1172GE5038-004					
	Funding Flag: Complete					
	Funded: \$500.00					
	The total amount of award: \$17,202.59. The					
	obligation for this award is shown in box					
	17(i).					
AUTHORIZED F	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) FOR LOCAL REPODUCTION				\$500.00	AL FORM 34